

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CAPC 4503/C  
COPY 1 OF 2

CUSTOMER CODE STAT 077	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO DATED 1-20-55	QUOTE NO.	NO. INV. 53	DATE RECEIVED 1-20-55	DATE ENTERED 1-24-55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)  BILL TO INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					SUBJECT TO RENEGOTIATION YES NO	
					SALES ORDER NO. 24136	
					REQUESTED DELIVERY	
					ESTIMATED DELIVERY SCHEDULE	
					INVOICE NO. 47330	
TERMS: 30 DAYS NET - NO CASH DISCOUNT					INVOICE DATE 2-13-56	DATE SHIPPED 2-14-56

TERMS:		30 DAYS NET - NO CASH DISCOUNT													
SHIP VIA		PPD - COL.		SHOW CHGS.		F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.		PAR-TIAL		COMPLETE		CHARGES	
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION				UNIT PRICE		ITEM NO.	QUAN. SHIPPED	AMOUNT			
7	1			DATA RECORDING CAMERA #6 COMPLETE IN ACCORDANCE WITH ITEM 7				#16 12,401.37 ✓							
				LESS PARTIAL PAYMENT LIQUIDATION @ 88%				10,913.21 ✓							
				AMOUNT DUE								\$1,488.16			

STAT

CONTRACTING OFFICER

APPROVED BY

APPROVING OFFICER

MAR 7 1956

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AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT